

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: <u>Ms Helene Hale</u> (b) Committee Name: <u>Friends of Helene Hale</u> (c) Mailing Address: <u>13-636 Hinalo St.</u> <u>Pahoa HI 96778</u> (d) Phone (Bus) <u>808-959-3500</u> (Res) <u>808-966-8403</u> <u>Treasurer's</u>		SECTION II-TYPE OF REPORT (See the Schedule of Reporting Dates to complete this section) <input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Final Primary <input checked="" type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental <input checked="" type="checkbox"/> Amended <input type="checkbox"/> Short Form ¹ <input type="checkbox"/> First <input checked="" type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth	
		REPORTING PERIOD <u>09/19/2004</u> through <u>10/18/2004</u>	

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		1307.66
2. Cash on Hand at the Beginning of this Reporting Period.....	2296.72	
3. Total Receipts (From Line 15).....	8750.57	18418.67
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	11047.29	19726.33
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	11101.26	19780.30
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	-53.97	-53.97
7. Total Loans at the Closing of this Reporting Period.....	8000.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	8000.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-8053.97	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

<u>Helene Hale</u>	<u>11/29/04</u>	<u>[Signature]</u>	<u>11/29/04</u>
Candidate Signature	Date	Treasurer Signature	Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	377.05	4017.05	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	872.60	2934.60	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	1249.65	6951.65	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	100.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	1500.00	3200.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	1500.00	3300.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	2749.65	10251.65	12
13. Public Funds and Other Receipts	0.92	167.02	13
14. Loans	6000.00	8000.00	14
15. Total Receipts (Add Lines 12 through 14)	8750.57	18418.67	15
DISBURSEMENTS			
16. Expenditures	11101.26	19780.30	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	11101.26	19780.30	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	11101.26		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Helene Hale

3 / 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION THEODORA MALLICK PO BOX 205 PAPAIKOU HI 96781		100.00	200.00
09/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION JAPANESE CHAMBER OF COMMERCE 400 HUALANI ST. STE 208 HILO HI 96720		250.00	250.00
10/08/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Hawaii Political Action Committee 451 Atkinson Drive Honolulu HI 96814		132.60	132.60
10/14/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION The Hawaii Government Employees Association 888 Mililani Street, Suite 601 Honolulu HI 96813		390.00	390.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

872.60

872.60

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☒ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Helene Hale

4 / 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION INDIRA TUCKER 1066 E. 45TH WAY LONG BEACH CA 90807	housewife	500.00	2000.00
		HOUSEWIFE		
10/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII COMMITTEE ON POLITICAL EDUCATION 320 WARD AVENUE, SUITE 209 HONOLULU HI 96814		1000.00	1000.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

1500.00	
1500.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Helene Hale

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PAT ROCCO RR2 12-7007 KAEHUKUI ST. PAHOA HI 96778	5015 Ordinary and Necessary : SUPPLIES FOR PHOTO & VIDEO	46.13
09/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII ISLAND JOURNAL PO BOX 227 CAPTAIN COOK HI 96704	5000B Advertising - Newspaper : NEWSPAPER AD	53.13
09/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII ISLAND JOURNAL PO BOX 227 CAPTAIN COOK HI 96704	5000B Advertising - Newspaper : NEWSPAPER AD	606.77
09/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hilo Printers 516 Kinoole Street Hilo HI 96720	5019F Printing - Other : PRINT CARDS	36.40
10/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII TRIBUNE-HERALD 355 KINOOLE ST. HILO HI 96720	5000B Advertising - Newspaper : FUNDRAISING AD	464.10
10/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OFFICE OF THE COUNTY CLERK 25 AUPUNI STREET HILO HI 96720	5023 Voter Lists : District 4 registered Voters list	12.00
10/01/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Suisan Company, Limited PO Box 366 Hilo HI 96721-0366	Suisan provided Hot Dogs for fundraiser	97.05

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 1315.58

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Helene Hale

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MAKULU FARMER'S MARKET PO BOX 1357 PAHOA HI 96778	5016 Other Direct Campaign Expenses : RENT BOOTH SPACE	7.50
10/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. POSTAL SERVICE KURTISTOWN POST OFFICE KURTISTOWN HI 96760	5018C Postage/Mailing - Post Office Fees : PUBLIC FUND APPLICATION MAIL- ING FEE	13.65
10/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WALMART 777 KILAUEA AVENUE HILO HI 96720	5015 Ordinary and Necessary : CAMPA- IGN SIGN SUPPLIES	131.10
10/06/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MAKULU FARMER'S MARKET PO BOX 1357 PAHOA HI 96778	5016 Other Direct Campaign Expenses : RENT BOOTH SPACE	7.50
10/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII TRIBUNE-HERALD 355 KINOOLE ST. HILO HI 96720	5000B Advertising - Newspaper : New- spaper Ad	880.88
10/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mail It Company PO Box 4085 Hilo HI 96720	5018A Postage/Mailing - Bulk Mail : CAMPAIGN NEWSLETTER BULK MAIL	1642.27
10/08/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Hawaii Political Action Committee 451 Atkinson Drive Honolulu HI 96814	Display Ad in the Hawaii Tribune-He- rald	132.60

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	2815.50
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Helene Hale

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KATHY HO LIN CHIN ENTERPRISES RR3 BOX 1316 PAHOA HI 96778	5019G Printing - Signs : POSTER	30.00
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION EMILY NAEOLE PO BOX 982 PAHOA HI 96778	5016 Other Direct Campaign Expenses : tent, cooker for Paho Pool Party (fundraiser)	50.00
10/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MAKULU FARMER'S MARKET PO BOX 1357 PAHOA HI 96778	5016 Other Direct Campaign Expenses : RENT BOOTH SPACE	7.50
10/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SKYNET HAWAII, LLC 74-5605 IUHIA ST. #B-7 KAILUA-KONA HI 96740	5000C Advertising - Radio : RADIO AD FOR GENERAL ELECTION	375.00
10/14/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION The Hawaii Government Employees Association 888 Millilani Street, Suite 601 Honolulu HI 96813	Helene Hale's banners	390.00
10/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII TRIBUNE-HERALD 355 KINOOLE ST. HILO HI 96720	5000B Advertising - Newspaper : Newspaper Ad	3519.76
10/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hilo Printers 516 Kinoole Street Hilo HI 96720	5019F Printing - Other : Print Campaign cards	234.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 4606.26

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Helene Hale

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Barbara Lively RR 3 Box 1208 Pahoa HI 96778	5006 Food & Beverages : Food & Beverages for fundraiser party	200.73
10/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION New West Broadcasting Corporation 1145 Kilauea Avenue Hilo HI 96720	5000C Advertising - Radio : radio ad for General Election	1115.63
10/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Radio Group 913 Kanoelehua Avenue Hilo HI 96720	5000C Advertising - Radio : radio Ad FOR GENERAL ELECTION	1040.06
10/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MAKULU FARMER'S MARKET PO BOX 1357 PAHOA HI 96778	5016 Other Direct Campaign Expenses : rent booth	7.50

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

2363.92

11101.26

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Helene Hale

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/01/2004	HFS Federal Credit Union 632 Kinnoke Street Hilo HI 96720	BANK DIVIDEND	0.92	7.75

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)	0.92	
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)	0.92	

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 10

Friends of Helene Hale

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Ms Helene Hale 13-636 Hinalo Street Pahoa HI 96778 Emp/Occu: State of Hawaii/State House Representative	2000.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	2000.00
03/17/2004	Helene Hale's personal loan to the fund				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Ms Helene Hale 13-636 Hinalo Street Pahoa HI 96778 Emp/Occu: State of Hawaii/State House Representative	0.00	2000.00	<input type="checkbox"/> FORGIVEN 0.00	2000.00
10/07/2004	HELENE HALE'S PERSONAL LOAN TO THE FUND				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Ms Helene Hale 13-636 Hinalo Street Pahoa HI 96778 Emp/Occu: State of Hawaii/State House Representative	0.00	2000.00	<input type="checkbox"/> FORGIVEN 0.00	2000.00
10/16/2004	HELENE HALE'S PERSONAL LOAN TO THE FUND				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Ms Helene Hale 13-636 Hinalo Street Pahoa HI 96778 Emp/Occu: State of Hawaii/State House Representative	0.00	2000.00	<input type="checkbox"/> FORGIVEN 0.00	2000.00
10/16/2004	HELENE HALE'S PERSONAL LOAN TO THE FUND				

1. SUBTOTAL (This Page)	6000.00	0.00	8000.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)	6000.00		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)		0.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			8000.00

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.